



Registration or Update of Foreign Supplier



Date: ☒ New ☐ Update

Supplier Name: Street Address:

State/Province: City:

Country: Area Code: Phone:

Zip/Code: Email:

Web: Tax ID:

Contact Persons

Sales Manager: Email:

Area Code: Phone: Cell Phone:

Credit Manager: Email:

Area Code: Phone: Cell Phone:

Payment Terms

Currency: Another Currency:

Credit Terms: Credit Limit:

Bank Information

Bank	City of Bank	Country of Bank	Account Number	ABA Code	SWIFT Code
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Comments:

The following updated documentation is required:

-Tax Identification Number (TIN)
-Banking information to make a payment via Wire Transfer:
-Receiving Bank name:

-Receiving Bank address:
-Beneficiary Account name:
-Beneficiary Account number:
-Fed Routing Number:

-Receiving Bank Swift Code:
-Currency:

* Internal Use GROUP EYPO
* Please fill in with Name and Signature

Supplier ID

REQUEST

REGISTRY

REVISED